GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses – Rain Shadow Areas Development Department – Payment of hire Charges for car bearing No. AP 16 TD 3634 for the month of October, 2016 which is used by Principal Secretary for official use - to M/s Divine Travels, Vijayawada – Expenditure – Sanctioned – Orders - Issued.

RAIN SHADOW AREAS DEVELOPMENT (R.S.I) DEPARTMENT

G.O.Rt.No.52 Dated:12-07-2017.

Read the following:

1. G.O.Rt.No.1538, Finance (FMU-GAD-2) Department, Dated:04-07-2017.
2. Bill received from M/s. Divine Travels, Vijayawada with advanced stamp receipt No.5, Dated:01-11-2016

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ORDER:

Sanction is hereby accorded for payment of Rs.65,000/- (Rupees Sixty Five Thousand only) to M/s. Divine Travels towards hire charges of Car bearing No. AP 16 TD 3634 for the month of October,2016 which is used by Principal Secretary to Government, Rain Shadow Areas Development Department for Official use.

2. The expenditure sanctioned in para (1) above shall be debited to "3451-Secretariat – Economic Services – 090 – Secretariat – 26 – Rain Shadow Areas Development Department – 130– Office Expense –134- Hiring of Private Vehicles, as per orders issued vide G.O. 1st read above.

3. The Rain Shadow Areas Development (Claims) Department is requested to remit the same in the account of M/s .Divine Travels, Vijayawada.

4. This order issues with the concurrence of Finance Department Vide U.O.No.38027/252/FMU-GAD.II/2016, Dated: 10-07-2017.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K. PRAVEEN KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Rain Shadow Areas Development (Claims) Department.
The Dy. PAO, A.P. Secretariat Branch, Velagapudi
Copy to:
The M/s. Divine Travels,
Shop No.09, Sarvani Towers,
Mogalrajpuram, Vijayawada.
The P.S.to Principal Secretary to Government
SC/SFs

//FORWARDED BY ORDER//

ASSISTANT SECRETARY TO GOVERNMENT